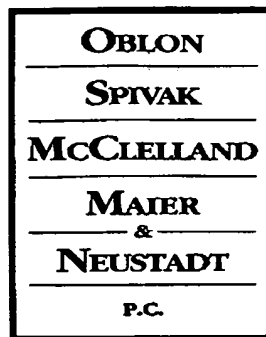


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May 5, 2006



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our deposit account statement of February, 2006. See the highlighted charge on **serial number 10/529,478 in the amount of \$175.00 on fee code #2202.**

When this application was filed on March 28, 2005, **payment was made for seven extra claims in the amount of \$350.00. Therefore, there should not be any additional claim charges on our deposit account for this application.**

Please review this application and kindly refund \$175.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosures

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Deposit Account Statement

Requested Statement Month: February, 2006
Deposit Account Number: 150030
Name: NORMAN F. OBLON
Attention:
Address: 1940 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	1	10529478	26725USOPCT	2672582202	\$175.00	\$44,437.71
02/01	3	10528430	267546US3PCT	1617	-\$130.00	\$44,567.71
02/01	4	10528430	267546US3PCT	1618	\$130.00	\$44,437.71
02/01	7	10538062	273506US2PCT	1615	\$150.00	\$44,287.71
02/01	7	10498982	254963US0PCT	1613	-\$920.00	\$45,207.71
02/01	10	10498982	254963US0PCT	1613	\$920.00	\$44,287.71
02/01	31	6379708		8008	\$200.00	\$44,087.71
02/01	32	6379708		8024	\$40.00	\$44,047.71
02/01	33	09709045		8011	\$55.00	\$43,992.71
02/01	34	09709045		8024	\$40.00	\$43,952.71
02/01	35	09699003		8011	\$55.00	\$43,897.71
02/01	36	09699003		8024	\$40.00	\$43,857.71
02/01	37	09316226		8008	\$200.00	\$43,657.71
02/01	38	09316226		8024	\$40.00	\$43,617.71
02/01	39	09083307		8008	\$200.00	\$43,417.71
02/01	40	09083307		8024	\$40.00	\$43,377.71
02/01	258	11342879	284907US0CONT	1011	\$300.00	\$43,077.71
02/01	259	11342879	284907US0CONT	1111	\$500.00	\$42,577.71
02/01	260	11342879	284907US0CONT	1311	\$200.00	\$42,377.71
02/02	1	09869135	210229US	1253	\$1,020.00	\$41,357.71
02/02	1	10168392	224541USOPCT	1202	\$50.00	\$41,307.71
02/02	10	10653747	241268US2RE	1806	-\$180.00	\$41,487.71
02/02	34	11230627	278549US0SRD CONT	1081	\$250.00	\$41,237.71
02/02	105	10942878	259089US2	1201	\$400.00	\$40,837.71
02/02	233	6960620	229282US/KQU	8013	\$25.00	\$40,812.71
02/02	234	60667054	269080US/KQU	8007	\$20.00	\$40,792.71
02/03	2	10092560	217395CN,IL,KR,MX,NO,ZA	1814	\$130.00	\$40,662.71

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Due Date May 6, 2005

OSMM&N File No. 267258US0PCT

By NFO/lpp/FF

Serial No. New U.S. PCT Application based on PCT/EP03/10194

In the matter of the Application of Bardo SCHMITT, et al.

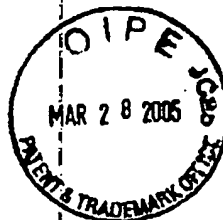
For HIGHLY TRANSPARENT PLASTIC FOR OPTICAL MATERIALS

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 55 pgs. Specification 25 Claims (English Translation) pgs. Sequence Listing
- Combined Declaration, Petition & Power of Attorney (4 pages)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- Credit Card Payment Form for \$1,250.00
- PCT Transmittal Letter
- Preliminary Amendment
- PCT/IB/304
- PCT/IB/308
- Information Disclosure Statement
- PTO-1449
- Cited References (6)
- International Search Report
- Translation of Annexes to International Preliminary Examination Report Amended Sheets (Pages 48-54a)

SERIAL NO. _____

DATE RECEIVED _____



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U.S. APPLICATION NO (if known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. PCT/EP03/10194		ATTORNEY'S DOCKET NUMBER 267258US0PCT	
24. The following fees are submitted:				Applicant use	Office use
<input checked="" type="checkbox"/> a) Basic national fee \$300.00				\$ 300.00	
<input checked="" type="checkbox"/> b) Examination fee \$200.00				\$ 200.00	
<input checked="" type="checkbox"/> c) Search fee \$500.00				\$ 400.00	
TOTAL OF ABOVE CALCULATIONS = \$1000.00				\$ 900.00	
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole)	RATE		
- 100 =	/50 =		x \$250.00	\$ 0.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)).				\$	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	27 - 20 =	7	x \$50.00	\$ 350.00	
Independent claims	1 - 3 =	0	x \$200.00	\$ 0.00	
MULTIPLE DEPENDENT CLAIMS (if applicable) <input type="checkbox"/> + \$360.00				\$ 0.00	
TOTAL OF ABOVE CALCULATIONS =				\$ 1,250.00	
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$ 0.00	
SUBTOTAL =				\$ 1,250.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$ 0.00	
TOTAL NATIONAL FEE =				\$ 1,250.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40 per property +				\$ 0.00	
TOTAL FEES ENCLOSED =				\$ 1,250.00	
Amount to be refunded:				\$	
Amount to be charged:				\$	
a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed. b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of _____ to cover the above fees. A duplicate copy of this sheet is _____ c. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 15-0030 . A duplicate copy of this sheet is enclosed. d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.					
SEND ALL CORRESPONDENCE TO:					
CUSTOMER NUMBER 22850			SIGNATURE Norman F. Oblon		
			NAME 24,618		
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